

L. S. Y (1923) Department.

Ordinary SERIES.

G.O. No. 2138 L & M

DATED 28th September 1923

[Despatch Abstract.]

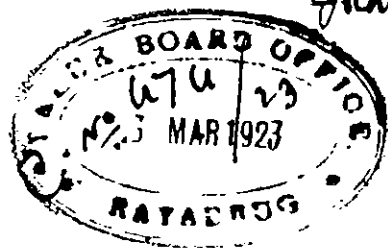
Travelling Allowance

Bellary - President, Union Board,
Kudligi - payment of - to attend the
local and municipal Group-
Conference, Bellary - Sanctioned

C. R. No 30
25.2.23

Office of the Union Board

Mudligi Date 25th February 1923.



From

M. R. Ry.,

V. Motra Basappa

President

The Secretary to Government
Local Self Government

Through the President Taluk Board Rayachoti
and the President District Board Bellary
Sir,

I have the honour to state that the Union Board of this place, in its resolution No. 2 dated 23/9/22, appointed me as a delegate to attend the Co-ordinated Districts Local and Municipal group conference held at Bellary on the 6th and 7th of October 1922. In its resolution No. 6 dated 23/10/22 the Board allowed the travelling allowance of Rs 72/4/0 for my journey to and fro Bellary, on account of this purpose. Accordingly I drew the amount from the Union funds. The President Taluk Board Rayachoti, has, at the instance of the auditor asked me to credit back the amount I had drawn, to the Union funds and obtain the formal sanction of the Government to draw the travelling allowance. I request therefore that the Government may be graciously pleased to accord the necessary

Returned to
A copy of the
T. A. Bill may
be sent for
the information
of the Government.
Valuing with this letter
the details of
the same

President

T. K. B.

Rayachoti

2/3.

sanction at an early date.

2) The favour of early compliance is earnestly requested.

I have the honour to be

Sir,

Yours Most Obedient Servant

T. K. S. S. S.

President

Union Board Andhra

1.5.9. 2023

29/7
Sent to

Referred to the Examiner of
L.P. Accounts for remarks.
(For order)

PO
8.7.23.

Asst. Secretary to Govt.

To,

The Examer. L.P. Accounts
(CP. in original to be returned with ref)

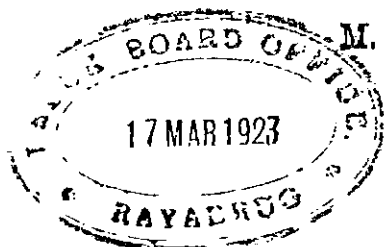
C.R. No. 30
14.3.23

UNION BOARD OFFICE, KUDLIGI.

Date. 14th Feb March
1923

From

M. R. Ry.



T. K. BASAPPA GARU,

President

Union Board. Kudligi

To.

The president T. K. Basappa Garu

Sir with reference to your ref C No. 474
7.3.23

I have the honour to furnish you here with

T. A. Bill copy

es
14.3.23

I have the honor to be,

Sir

Your most obedient servant,

T. K. Basappa Garu
President.

Union Board Kudligi

Kudli Union. యూనియన్.

Voucher No.

నాచర్ నం.

of _____ 192 .

TRAVELLING ALLOWANCE BILL.

ట్రావెలింగ్ అలవెన్సు బిల్లు.

CERTIFICATES.

సర్టిఫికేట్లు.

1.—Certified that I have satisfied myself that the amounts included in bills drawn 30 days previous to this date with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to the officers therein named and their receipts taken in the Acquittance Roll.

* Also that the allowances drawn for non-gazetted, ministerial, or menial officers for journeys by road or boat do not exceed their actual travelling expenses, and that under my orders and to my knowledge they he travelled by Road Rail

(Article 1065 (ii), C.S.R.) ; also that it was necessary for the officers for whom halting allowance at head-quarters is drawn to keep up the whole or part of their camp equipage during such halt, and that the expense incurred on this account was not less than the halting allowance drawn (Article 1059, C.S.R.).

2.—Certified that I have taken pains to ascertain the length of the marches shown in the bill and have shown them accurately to the best of my knowledge and belief,

1. ఈ క్రింద విరళింపబడిన మొత్తము ఈ బిల్లులోనుండి తగ్గించి రీఫండు చేయబడినవికాక ఈ తేదికి 30 దినముల పూర్వము వ్రాసిన బిల్లులలో చేయుండు మొత్తములను, వానిలో కనుపరుపబడియుండు ఉద్యోగస్తులకు ఇయ్యబడి, వారి రసీదులను ఆక్విటెన్స్ సురొల్లో చేసికొబడినట్లు నేను తృప్తి చెందినానని సర్టిఫై చేయడమైనది; * నాక్ గజెటెడ్, మిని స్టీరియల్ లేక మినియల్ ఉద్యోగస్తులచే కాదు లేక నోటు వల్ల చేయబడిన ప్రయాణములకుగాను తీసికొనిన అలవెన్సులు, వారి వాస్తవమైన ప్రయాణపు ఖర్చులను ఆధారమిచ్చలేదనియు, మరియు నా యొక్క తరపులను సరించి నాకు తెలిసి వారు అతడు + మూలముగా ప్రయాణము చేసినదియు (ఆర్టికల్ (1065 (ii) C.S.R.) అట్టి (హాట్టు) దిగు మజిలీలలో (కాంపు ఎక్స్ పేజ్) మొకామునకు సంబంధించిన పరివారము, సామానులు త్రాగిగాని లేక కొంతభాగమునుగాని కూడ ఉంచుకొనుటలో తటస్థించిన ఖర్చులకై హాల్ టింగ్ అలవెన్సును (హెడ్ క్వార్టర్స్) ప్రధానస్థలముందు ఎవరికొరకు తీసికొబడినదో ఆ (అపీనర్లకు) యుద్యోగస్తులకు హాల్ టింగ్ అలవెన్సు ఆవశ్యకమనియు, మరియు ఈ విషయమై తగిలిన ఖర్చులు, తీసికొబడిన హాల్ టింగ్ అలవెన్సుకంటే తక్కువకాదనియు తెలియ చేయడమైనది. (ఆర్టికల్ 1059, C.S.R.).

2. బిల్లులో అగుపరచిన ప్రయాణములయొక్క దూరము లేక పొడవును తెలిసికొనుటకై నేను శ్రమతీసికొని వానిని, నేను ఎరిగినంతలో నాకు తోచినంతవరకు సరిగా కనుపరుపబడినదనియు తెలియ చేయడమైనది.

(Signature)

(Head of Office)

అపీను (హెడ్) అధికారి.

(Sd) J. Katabasappa

(Designation)

ఉద్యోగము పేరు.

(Designation)

President Union Board

ఉద్యోగము పేరు.

Dated

192 .

తేది.

Countersigned.

(కౌంటర్ సైగ్నెడ్) రెండవ అధికారి చేపెత్తెనది.

Passed for payment at the.

Kudli Union Board

Treasury

for Rupees (72-4-0)

Seventy two and annas four only

payable to

T Katabasappa President Union Board Kudli

పలాని

కుగాను,

వారికి ఇయ్యవలసిన రూపాయలు

ఖజానాలో పేమెంటుకొరకు

పాస్ చేయడమైనది.

Station

స్టేషన్.

Dated

192 .

తేది.

(Sd) T Katabasappa

President, District Board, Fulak Union

డిస్ట్రిక్ట్ బోర్డు ఫులాక యూనియన్.

Pay Rupees ()

రూపాయలు ()

ఇయ్య.

Allotment for 192 -2 ...
192 -2 కు అలాట్రేమెంటు.
Expenditure, including this bill
ఈ బిల్లు సహితమున ఖర్చు.

Balance ...
నిలువ.

Rs.	A.	P.
రూ.	అ.	పై.

True copy
15-3-23
Dated 192
తేది.

T Katabasappa
Treasury Officer.
రైజరీ అధికారి.

* This clause should be scored out with a pen when no mileage is claimed under Article 1065 (2), C.S.R., and clause 3 when there is no claim under Article 1059.

† Here state conveyance used.

* ఆర్టికల్ 1059, C.S.R. కింద తీయుటకు హక్కులేనపుడు 3-వ క్లాసును ఆర్టికల్ 1065 (ii) కింద మైలేజును తీసికొనవుడు పేనాతో ఈ క్లాసును రద్దుచేయవలెను.

† ఇచ్చట యుపయోగించిన వాహనము (కన్వేయన్సు) వ్రాయుము.

Travelling Allowance Bill of the Establishment of

M. n. n. y J. Katriabasaoppe

President

Hoe & Co., Madras.—5-3-1920.

మా సముదాయ గౌరవ

Name. పేరు.	Designation. (దౌస్త్వం) ఉద్యోగము పేరు.	Maximum pay of the appointment. ఉద్యోగముయొక్క హెచ్చరికము.	Dates (and hours, vide Note 2) of journeys and halts. (ప్రయాణములయొక్క క్రమజీర్ణముయొక్క పేరులు (మరియు 2- వ మరావనుసరించి ఘంటలు).		Route. మార్గము.		Distance from Head-quarters. హెడ్ క్వార్టర్స్ నుండి దూరము.	Purpose of journey. (ప్రయాణపు కారణము.
			From నుండి	To వరకు	From నుండి	To వరకు		
1	2	3	4	5	6	7	8	9
M. n. n. y T. Katriabasaoppe Garu	President Union Board	Rs. రూ.	4-10-22	5-8-22	Kudli	Kattur	13	
			2 p.m.	6 a.m.	Ry. Station		mils	
			5-8-22	5-8-22	Kattur	Bellary		
			9 a.m.	5-30 p.m.		Chit		
			5-8-22	5-8-22	Bellary	Bellary	1/2	
			5-30 p.m.	6-30 p.m.	Tamur		mil	
			4-8-22	6-8-22	Bellary	Bellary	1/2	
			10-30 a.m.	7 p.m.	Tamur	Chit	mil	
			4-8-22	4-8-22	Bellary	Kattur		
			10-30 a.m.	7 p.m.	Chit			
			4-8-22	9-7-22	Kattur	Kudli	13	
			3 a.m.	8 a.m.	Ry. Station		mil	

Received payment.

పెండ్లు తీసుకోవడమైనది.

(స) J. Katriabasaoppe

Dated 4 11 1922

తేది

1922

Actual Payee.

4 11 2

(ఆర్ మధుర్) వాస్తవపు పేరు.

NOTES.

8

1. Journeys of different kinds, and journeys and halts, should not be entered on the same line. Only one kind of allowance should, therefore, be filled in on the same line, and its amount carried out separately into the last money column.

2. Hours of journey need be mentioned only—

(a) when for an absence from head-quarters of not more than two consecutive days, daily allowance is claimed for two days; (b) when mileage is claimed or actual expenses in lieu thereof;

(c) when both railway or steamer fare and daily allowance are claimed in respect of a journey by rail or steamer immediately preceded or followed by a journey by road or by halt.

3. The number of miles travelled should be entered in all cases of journeys by road or by boat.

4. The daily allowance of an officer acting in an appointment should be calculated on the pay or maximum pay of the appointment. In the column 'Pay' the full sanctioned pay of the appointment officiated in should be shown, but in the column 'Designation' the word 'Acting' should be entered against officers who are only officiating in appointments.

5. Permanent travelling, conveyance and horse allowance should be drawn along with the pay of the officer, and not on travelling allowance bills.

6. Fractions of a mile in the total for each journey of a person should not be charged for.

7. When the first item of travelling allowance to any officer is a halt, the date of commencement of that halt should be stated in the remarks column.

8. Travelling allowance for joining first appointment under Article 1083 (a) of C.S.R. is only admissible when the special training referred to therein was undergone in a recognized institution and embraced a definite curriculum.

9. When actual expenses are drawn up to the limit of the mileage rate admissible (Note 1 to Article 1065 (ii), C.S.R.), the words 'Actual expenses' should be entered in the remarks column. The details thereof need not be given on the bill unless required by the head of the office, or by the countersigning officer.

10. In column 10, 'Kind of journey' should be entered 'road', 'canal', 'steamer', 'railway', etc., as the case may be. When journeys are made on railways which charge different rates on mail and ordinary trains, the class of train should also be mentioned.

మర.

నానావిధములైన ప్రయాణములు, మరియు ప్రయాణములు హాట్టులు, ఒకే పంజీమీద వ్రాయుటకు గమన ఒక విధమైన అల వెన్నుపత్రమే అదే పంజీమీద వ్రాసి, మరియు ఆ మొత్తమైన కడపటి మనికలములలోకి ప్రత్యేకముగా తీసికొనిపోవలెను.

2. ప్రయాణముయొక్క ఘంటలు ఈ క్రిందవర్ణనములలోమాత్రమే అనుమతపడెను—

(a) చేరినట్లు చెందుదినములకంటె అధికముగా హెడ్ క్వార్టర్సునుండి హాజరు లేకపోయినందున, చెందుదినములకు డెయిలీ అల వెన్ను ఆడిగినపుడు (క్లెయిమ్) చేసినపుడు;

(b) మైలేజినిగాని లేక దానికేమారుగా వాస్తవముగ తగిలిన కర్చులను క్లెయిమ్ చేసినపుడు;

(c) రోడ్డుప్రయాణమునకు లేక హాట్టునుముందు లేక వెనుక చేయబడిన రయలు లేక స్టీమరుప్రయాణము ననుసరించి రయలు లేక స్టీమరు చార్జి మరియు డెయిలీ అల వెన్ను చెందిన అడిగిన వపుడు.

3. రోడ్డు లేక బోటుమార్గముగ చేసిన ప్రయాణములన్నిటిలో వారి నడచిన మయళ్ల సంఖ్యను వ్రాయవలెను.

4. ఒక యుద్ధోగములో బదిలీగా పనిచేయుచుండు ఉద్యోగ ఘనియొక్క డెయిలీ అల వెన్ను ఉద్యోగముయొక్క తీతము లేక అధికతీతముమీద గణించవలెను. బదులుగామాచుచుండు ఉద్యోగముయొక్క పూరాతీతమున 'పే' తీతముకలములో అనుపరచి డెస్కగ్నోషక కలములో, ఉద్యోగములలో బదులుగామాత్రము పని చేయుచుండు ఉద్యోగస్థుల పేర్ల కమట "ఆక్టింగ్" అనుపదమును వ్రాయవలెను.

5. పర్కెనెంటు, ట్రావెలింగు, క్లెయిమ్మ మరియు (హార్సు) గుఱ్ఱము అల వెన్నును ఉద్యోగస్థుని తీతముతోకూడ తీసికొనవలయు నేగాని ట్రావెలింగు అల వెన్ను బిల్లులమీద తీయకూడదు.

6. ఒకనయొక్క ప్రతిప్రయాణముయొక్క మొత్తములో చిల్లర మయళ్ల ననుసరించి ఛార్జి చేయకూడదు.

7. ఏ ఉద్యోగస్థుని ట్రావెలింగ్ అల వెన్నులోగాని మొదటి పద్దు హాట్టుగయోండునపుడు, ఆ హాట్టుయొక్క ప్రారంభపు తేదీని రిమార్కుల కలములో వ్రాయవలెను.

8. సివిల్ సర్వీస్ రెగులేషనుల 1083 ఆర్టికల్ (a)

మొదటి యుద్ధోగములో ప్రవేశించునపుడు, అందులో అనగా రెగులేషనులలో కనుపరచియుండు ప్రకారము ఒక అంగీకరింపబడిన విద్యాశాలయందు ఒక విధముగ ఏర్పరచబడియుండు విద్యను ముఖ్యముగ అభ్యసించియుండునపుడు మాత్రమే ట్రావెలింగు అల వెన్నును అంగీకరింప యోగ్యముగయున్నది.

9. సివిల్ సర్వీసు రెగులేషనుల 1065 ఆర్టికల్ క్లాసు

iii-కు సంబంధించిన నోటు 1 కింద, అంగీకరించుటకు యోగ్యమైన మైలేజీ లేటుయొక్క పరిమాణమునకు, వాస్తవముగ తగిలినఖర్చులను తీసికొనునపుడు, మరాల కలములో ఆక్చుయల్ ఎక్స్పెన్సులు అనుమాటలను వ్రాయవలెను. అధీనుఅధికారిగాని లేక అంతకుపై అధికారిగాని అవశ్యమనినపుడు తప్ప తక్కిన వానిలో వివరములను చూపనక్కరలేదు.

10. 10-వ కలములో ప్రయాణముయొక్క విధమును అనగా

'రోడ్డు' 'కాలువ' 'స్టీమరు' 'రయల్ వే' వగైరాలను గూడముగ వ్రాయవలెను. మెయిల్ బండ్లు మరియు సాధారణమైన బండ్లుమీద అనేకవిధముల రేట్లుతో చార్జి చేయు రయల్ వేమీద ప్రయాణములు చేయునపుడు, బండియొక్క తరగతినికూడ కనుపరచవలెను.

Scale of Daily Allowance admissible to officers to whom no special rules are applicable.

ముఖ్యమైన రూల్సును ప్రయోగించుటకువల్లకాని యుద్ధోగస్థుల అంగీకరించుటకు యోగ్యమైన డెయిలీ అల వెన్ను యొక్క స్కేలు.

On pay exceeding తీతమునకుపైను రూ.	but not exceeding మైగాలేనట్టి తీతములకు రూ.	Daily allowance, డెయిలీ అల వెన్ను రూ. అ. పై.
275	... 500	... 3 0 0
250	... 275	... 2 12 0
225	... 250	... 2 8 0
200	... 225	... 2 4 0
175	200	... 2 0 0
150	... 175	... 1 12 0
125	... 150	... 1 8 0
100	... 125	... 1 4 0
87½	... 100	... 1 0 0
75	... 87½	... 0 14 0
62½	... 75	... 0 12 0
50	... 62½	... 0 10 0
37½	... 50	... 0 8 0
25	... 37½	... 0 6 0
10	... 25	... 0 4 0

Scale for inferior servants. ... 0 4 0

[Signature]

Audit Enforcement.
ఆడిట్ ఎన్ఫోర్స్ మెంటు.

Admitted Rs _____
అంగీకరింపబడిన రూ.

Objected to Rs _____
ఆక్షేపించబడిన రూ.

Total Rs _____
మొత్తము రూ.

Dated _____ 192 .
తేది.

Audit Clerk.
ఆడిట్ క్లర్కు.

11/5/23

L. R. 25

CR 867/23

Statement of actual expenses incurred by the President, Union Board, Studligi, in connection with the journey reformed for attending the State Board and Municipal group Conference held at furnished as per Rayan. Balut Board President's letter No 867 of 23 dated the 17th May 1923.

From	To	Particulars	Rs	P	Amount
Studligi	Station Rs.	Bandy hire	(1)	3	1
Station Rs.	Bellary Rs.	Single I st class trainage	(2)	13	1
Bellary Rs.	Bellary Rs.	Putka charges	(3)	8	1
Bellary	Hotel	meals for 4 days at Rs 2 1/2	(4)	8	1
		Putka charges incurred for attending	(5)	3	1
Bellary Rs.	Station Rs.	Putka charges	(6)	8	1
Station Rs.	Station Rs.	Single I st class trainage	(7)	13	1
Station Rs.	Studligi	Bandy hire	(8)	3	1
Servant	Bellary Rs.	Single I st class trainage	(9)	1	1
Station Rs.	Hotel	meals charges for 4 days	(10)	3	1
Bellary Rs.	Station Rs.	Single I st class trainage	(11)	13	1
				50	2

I claim and travelling allowance as the rules laid down in the travelling allowance of the Government of Madras. The Stationer of the audit Bureau of the Bellary Collectorate has objected to the claim on the pretext that the Government has not sought for prior to the claim and I have applied for the same and order are awaited.

Kudligi Union office
27th May 1923

President, Union Board,
Studligi.

Forwarded to the Pres.
dent of the B. & O. R.R.

10

Rec'd

867123
MAY 1927

K. Hanianwah
1.5.27

C 711
He

He
Ru.
112 pur up. Ry?
5th
5th

223/10 47423.
19. 3. 23

Forwarded.

The Union Board President has drawn double first class Ry fare and mileage @ Rs 12-0-0 in the absence of definite classification of the Union Board President. It is desirable that some ruling be made by Government in the matter.

11/3

22/4
N.D.C.R. 711
24-4-23.

Re transmitted

2. Please see G.O. No. 100 of 8th Jan. 23. published on page 30 of Part I A of the Jan 82. gaz. Gazette dated 16.1.23.

Abalathar
19/3/23
President
Taluk Board
Rayachoti

3. Sums drawn in excess of ~~above~~ the allowable amount should be recovered

P. B. B
Murray

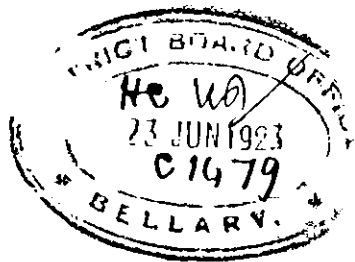
22/4/23

President OT Board

21/4

Mr. President Taluk Board, Rayachoti
22nd March 1923. Mr. Taluk Board, Rayachoti

✓ N. S. C. No. 867/23
Rebuan Smith to the
President of P. S. Kay.



2) The word actual expenses has no limit and as such any thing claimed by an Union Board President as "actual expenses" has to be allowed to him.

3) In the 3rd sentence of para 1 of the notification it is stated that the change in function should be treated as an extraordinary one and sanction under clause (3) of rule 4 of Schedule V of the Madras Local Boards Act XIV of 1920 should be obtained in every case. The undersigned therefore thinks that sanction of Government is necessary.

4) A statement of actual expenses incurred by the Union Board President is enclosed & furnishes an idea to the Government of what the actual expenses are & the Government will be able to say at least whether all the

13
Items included in the
Statement of actual expenses
are admissible.

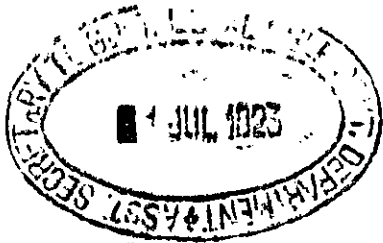
5) In the circumstances,
the papers may be forwarded
to Government for orders with
such remarks as the
President D.B.D. might
wish to offer in the
matter.

A. Chelakhar
20/6/23
Taluk Board
Rayachoti

20/6

District Board Office, Bellary.

Register No. 1479



Endorsement

N.D.C. No. 1479/23 D/ 6.23

From

15529

The President
Taluk Board Rayachoti

Forwarded

N.D.C. No. 867/23

2. In the statement of actual expenses tendered by the Taluk Union Board items (2) and (7) may be limited to a single second class fare each and items (4) and (5) may be entirely disallowed. Charges on account of a servant should not also count towards the members delegates actual expenses. The payment thus arrived at may be kindly sanctioned as an Extraordinary Charge.

Date 20. 6. 23
Received 23. 6. 23
Registered 25. 6. 23
Enclosures Six.

SUBJECT.

Travelling allowance
President Union Board Taluk
Local Municipal Group Conference

Soliciting sanction of Government to the payment of — to the — limited to actual expenses for attending the — at Bellary on the 6th and 7th October 1922.

Secretary to Government

Government Department

int. George P. B. — 1000-1-21.

W. G. S. 27/1/23

President Taluk Board Rayachoti 26/1/23

15

244

Memo No. 17750-1 Ldm Dated 3.8.23

The President District

Board Bellary is requested to obtain from the President of the Kudhi Union Board a certificate ~~to~~ showing by what class he travelled from Kottur to Bellary and back in October last when he attended the local and Municipal group Conference.

Sp 3 8 23

DES-1r
4 AUG 1923

18th 3/8

To

The M.B.D.B. Bellary
with Ref. to.
his N. No. 1479/23.2/
d/ 26.6.23.

Y.R.R.
1.8.23

Remurs on 18/9/23.

16

G.P.-2.

DEPARTMENT.



Received

191 .

Registered

22649

191 .

Subject.

Forwarding a certificate from the President, Union Board, Kudligi showing by what class he travelled from Kottur to Bellary & back in October last.

ENCLOSURE	
No.	
Spare copies	

C No. 1813

Station Bellary, Dated the 20-9-23 191

From (Name) M. R. By. Rao Bahadur, M. Gopalaswamy Mddr: Avl: B.A.B.L.
(Designation) President, District Board, Bellary.

To The Secretary to the Government of Madras,
Local Self Government Department.
M A D R A S.

Sir,

Ref

Ref: Government Memo No. 17750-1 L & M dated 3-8-23.

I have the honor to forward herewith a certificate obtained from the President, Union Board, Kudligi.

I have the honor to be,

Sir,

Your most obedient servant,

A.H.R.
20-9-23

K. A. A. A. A.
For President. *m. g. v. 3*

21/9

c 1813
He.
h. 5.
12/19

1-1

~~DRS~~ CDR 1468/23 D-100 6-9-23

Forwarded to the
President, District Board Bellamy
with reference to his CDR 1813/23
dated 15-8-23, with the Certificate
as desired.

HS
5/9/23

W. H. H. H.
President,
Bank Board
Raymond

HS
5/9

18

BOARD
CR 14/2/1
7 SEP 1923
RAYAHDOD

18/1/24

9. City has been in action since the conference in 1811 from which the local & Municipal group

to be removed to the

well known to the public in 1811
to the public in 1811
to the public in 1811
to the public in 1811
to the public in 1811

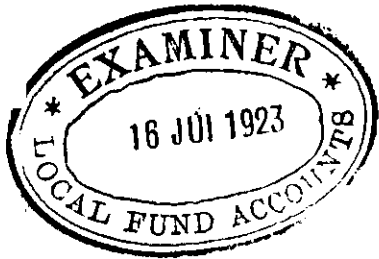
President
Union Board

to the public in 1811
to the public in 1811
to the public in 1811
to the public in 1811
to the public in 1811

Ap. 15529 - From the Ph. B. Koolij
No 20725. 2.23.

Subject.

Traveling allowance
to the Ph. - to attend Coded
Conference at Peckham.



As 2

Ordinarily Ph. Bs.
are not expected to travel
outside their union limits
and when they do on union
business they are eligible
for only the actual expenses
incurred by them and sanction
of Genl. Offt and for such
expenses under clause (3) of
rule 4 of Schedule T of the General
L.B. Act 1920 vide G.O. No. 494
of 8.1.23. The President in
his personal letter claims for
traveling allowance ^{for his journey to} Peckham
to attend the Coded
Bks Conference held in 1922. He
claims that at the rate
of allowance admissible to
first class officers

(R)

PICF

2.

The P.D.B. Bellary recommended
 only ^{single} first class fare and
 does not allow putka charges
 and messing charges. As the
 question of audit is concerned
~~regarding~~ the definition of the
 actual expenses it seems to
 better to have the remarks
 of the Examiner. It may
 also be pointed out here
 that P.D.B.s. are eligible
 only for second class
 fares by rail, the first class
 fare claimed by the P.D.B.
 seems too much.

P14 C.A.

~~P.D.B.~~
 11-7-23. The recommendation of
 the P.D.B. Bellary seems fair.

As regards Railway fare; a single second
 class fare may be allowed ^(subject to) the condition
 that a certificate is given that the President
 travelled in the second or higher class.
 The remarks of the Examiner are however
 invited

12/7/23

Examiner of L.F. Accounts 40

Log. 15529-1 Km
 12/7/23

no 11-94-2569 Office of the Examiner of L.F. Accts.
 Chepauk. Dated 26 July 1923.

The term "actual travelling expenses" as defined
 in the

A

2 20

(T)

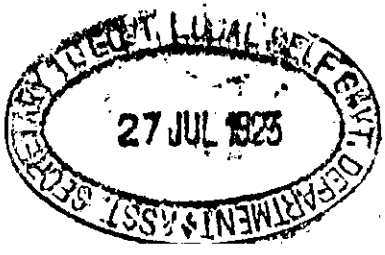
in the Madras Travelling Allowance Rules means the actual cost of transporting a Government servant -- with his servants and personal luggage including charges for ferry etc., vide appendix to G.O. NO.739 Finance dated 1-9-1922. In the present case under -- reference the claim of the President Union Board in -- respect of the charges incurred by him for his meals seem therefore inadmissible.

. The class to which he belongs for purposes of - Railway journey is one for Government to decide. He can be allowed only single class fare, whatever that class may be.

. The question of allowing a servant's charges is dependent upon the classification of the Presidents - of Union Boards for purposes of travelling allowance.

. As for conveyance charges they may be limited to the mileage admissible for the class to which the President Union Board may be decided to belong.

Besides the above any other charges do not seem admissible under the definition of actual expenses -- given in the Madras Travelling Allowance Rules.



17750

R. Srinivasan

For Examiner of Local Fund Accts.

SL
11/7/23

To,

The Secretary to Government,

Local Self Government Department. U.O.

P.S.D.
24-7-23

As 2

15.9.23

The P.H.B. may be allowed a single second class fare and a mileage allowance

21/24

of as 6 annas.

As the 7th has

been taken already it is

for consideration whether the

1st class ticket should also

be sanctioned.

Draft order is

sent for approval.

Eight annas is allowed only
for gazetted officers
drawing over Rs 500.
Six annas may be allowed
for
30/7/23

The draft may issue.

2. As the President claims first

class fare it seems desirable to get a declaration

from him that he actually travelled in the

Second or a higher class.

For 30/7/23

Secy

The Presd should submit a certificate
showing by what class he travelled.

An

1.8.23

021.1

Issue the memo below

For

1/8/23

memo
C 1/8
2/8

[Memo No 17750-1.29m of 5.8.23]

CNo. 22649 from PDB Bellary No

1873 of 20-9.23

for SCF

10/8/23

The President of the Kudliji Union Board has sent a certificate to the effect that he travelled by first class.
-Vide p 18 CR.

2. May the draft order already put up issue?

Ran
24.9.23

The portion enclosed in red ink brackets in the draft should be omitted.

2. As the President has sent a certificate that he actually travelled in the first class ~~and~~ ^{may we} ~~will have to~~ allow him first class fare or only second class fare. Even President of Taluk board are now given only second class. The draft as altered may issue

7082
2571x

See

Single 2nd class fare + one 3rd class as per was taken

26.8.23

Details

inadmissible:—

1. Single ^{first} ~~second~~ class fare to Bellary and back
2. ^{for road journeys} calculated at the rate of 60 as a mile
3. Single third class ^{fare} to the Serwan. who accompanied the P. with a mileage allowance of 200 miles.

omit 7th 1st/2nd
[Subject to the production of a declaration that the President travelled in the Second or in a higher class.]

PO
2017

For
30/7/17
20.1.17